ECOLOGY CONTROL INDUSTRIES, INC. 19500 Normandie Ave. Torrance, CA 90502 (310) 354-9999

INVOICE NUMBER: 0037909-IN INVOICE DATE: 11/11/1999

ORDER NUMBER: ORDER DATE:

SALESPERSON: 3000

CUSTOMER NO: 21-MCDOU01

SOLD TO:

MCDONNELL DOUGLAS CORPORATION M/S D009-0020 3855 Lakewood Blvd LONG BEACH, CA 90846 CONFIRM TO: PATRICIA GARDNER

SHIP TO:

DOUGLAS AIRCRAFT COMPANY 3855 LAKEWOOD BLVD. LONG BEACH

CUSTOMER P.O.	SHIP VIA	WALLEY OF	F.O.B.		TERMS	
SS-29004-C	TW 019				NET 30 DAYS	
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE AMOUNT
/2175		HOUR	0.75	0.75	0.00	50.00 37.50
09/30 103699 DRY /2125	VAN/CWM		1.10	1.10	0.00	41.07 45.18
DISPOSAL @ CW	M					

Net Invoice: 82.68 Less Discount: 0.00 Freight: 0.00 0.00 Sales Tax: 82.68

Invoice Total:

ECOLOGY CONTROL INDUSTRIES, INC.

19500 Normandie Ave. Torrance, CA 90502 (310) 354-9999 INVOICE NUMBER: 0037909-IN INVOICE DATE: 11/11/1999

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CUSTOMER NO: 21-MCDOU01

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3855 Lakewood Blvd

LONG BEACH, CA 90846

CONFIRM TO:

PATRICIA GARDNER

SHIP TO:

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CUSTOMER P.O.	SHIP VIA		F.O.B. ;		TERMS		
SS-29004+C	TW 019		10.0		NET 30 DAYS		
TTEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/2175 44 09/30 103699 DRY /2125 DISPOSAL @ CWI		HOUR	0.75	0.75 1.10	0.00	50.00 41:07	37.50 45.18
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			o Billian (Net Invoice:	82.68
						Less Discount: Freight: Sales Tax:	0.00 0.00 0.00
						Invoice Total:	82.68

Ecology Control Industries

TRANSPORTATION SERVICE ORDER

A FULL SERVICE ENVIRONMENTAL COMPANY 13738 Slover Avenue, Fontana, CA 92337

SERVICE ORDER #

103699

Name: Boe Address (BILLIN Ordered by: Name (PRINT): Truck #: Zo Services perform	(G):	Trailer #:	Muse	City: Company: Signed: ∠			_ Zip:		
Address (BILLIN Ordered by: Name (PRINT): Truck #: Services perform	(G):	Trailer #:	Muse	City: Company: Signed: ∠			_ Zip:		
Ordered by: Name (PRINT): Truck #: \(\begin{align*} Z \) Services perfori	Po 1 16 med: []	Trailer #:	0/1021	Signed: ∠			D () 1	Tu	219
Truck #: \(\begin{align*} \begin{align*} \text{Services perform} \end{align*}	76 med: <i>[</i>]	Trailer #:	0/1021	Signed: ∠			P.O. #	#: TW	$\frac{\mathcal{O}(1-1)}{2}$
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#Loads:				Droms	Other Time	0		Total:	,75 ₩
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	, 9 ₀ 0	Tin	ne In:	5 1430	Time In:	0 22	St	op Miles: 66 art Miles: 66	<u>,4797</u> ,4387
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	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal	1.10		41.07	45,18
End Dump					Washout				
Roll-off				A Water Co.	Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									
dryvan	\$, 75	HA	50.00	37,50					
Authorized & A		***************************************			Titlo			TOTAL \$	S2.68

Pink: Customer

of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

TSO-1

ADT: 0000		DATE: //	/30/99
ART: <u>USOO</u> UNCH: O		SERVICE ORD	EB NO: 103699
oown:		EXPLAIN:	LITTIO 70277
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LOCATION	ARRIVED	DEPARTED	FO-REMARKSWOTH
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	DRIVER'S DAIL ONE CALENDAR DAY - 2	EWED BY: WHITE: F PINK: C	File each day at home terminal priver retains in his possession for eight days RECA VEHICLE NUMBERS - (SHOW EACH UNIT) CHYPKS CHYPKS CHYPKS
ANK CONDITION: 9/30/9 (MONTH) (DAY) (YEAR) (TOTAL MILES DRIVING	DRIVER'S DAIL (ONE CALENDAR DAY - 2 (TOTAL MILEAGE TODAY) I Ce	WHITE: FPINK: E	Prile each day at home terminal Driver retains in his possession for eight days PRECA VEHICLE NUMBERS - (SHOW EACH UNIT) CARVING TOTAL U TOTAL
ANK CONDITION:	DRIVER'S DAIL (ONE CALENDAR DAY - 2 (TOTAL MILEAGE TODAY) IODAY) INDUSTRIES CARRIERS)	WHITE: F. PINK: E. Y. L.O.G. 4 HOURS) rify these antres are true and correct: (DRIVER'S SIGNAT	PORIVERI
(MONTH) (DAY) (YEAR) (TOTAL MILES DRIVING ECOLOGY CONTROL (NAME OF CARRIER OR C	DRIVER'S DAIL (ONE CALENDAR DAY - 2 (TOTAL MILEAGE TODAY) IODAY) INDUSTRIES CARRIERS)	WHITE: F. PINK: E. Y. L.O.G. 4 HOURS) rify these antres are true and correct: (DRIVER'S SIGNAT	PORIVERI
(MONTH) (DAY) (YEAR) (TOTAL MILES DRIVING ECOLOGY CONTROL (NAME OF CARRIER OR OF CA	DRIVER'S DAIL (ONE CALENDAR DAY - 2 (TOTAL MILEAGE TODAY) INDUSTRIES CARRIERS) DARRIERS) OPTODAY INDUSTRIES CARRIERS)	WHITE: FPINK: E Y LOG 4 HOURS) Tify these partries are true and correct: (DRIVER'S SIGNAT (NAME OF CO	TURE IN FULL) PORIVER L ADDRESS) 8 9 10 11 HOURS Prise each day at home terminal possession for eight days RECULTATION DAYN DAYN DAYN TOTAL UNIT TOTAL ADDRESS) TOTAL TOTAL TOTAL HOURS TOTAL TOTAL TOTAL HOURS TOTAL TOTAL TOTAL HOURS TOTAL TOTAL ADDRESS) TOTAL TOTAL TOTAL HOURS TOTAL TOTAL ADDRESS) TOTAL TOTAL TOTAL ADDRESS)
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(MONTH) (DAY) (YEAR) (TOTAL MILES DRIVING ECOLOGY CONTROL (NAME OF CARRIER OR OT CA	DRIVER'S DAIL (ONE CALENDAR DAY - 2 (TOTAL MILEAGE TODAY) INDUSTRIES CARRIERS) DARRIERS) OPTODAY INDUSTRIES CARRIERS)	WHITE: FPINK: E Y LOG 4 HOURS) Tify these partries are true and correct: (DRIVER'S SIGNAT (NAME OF CO	PERIOR PULL TOTAL ADDRESS) 8 9 10 11 TOTAL TOT
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CHERICAL MASTE MANAGEMENT, INC 3525: - DOKYLINE ROAD

KETTUE HAN CLIY 93239

800/025-2944

SERVICE PROVIDED BY: KETTLEMAN HILLS FACILITY

ECOLOG: CONTROL INDUSTRIES INC

20844 COMPANDE AVE

TORRESHE

CA 90502-1601

THIS IS AN INVOICE FOR CURRENT CHARGES. PLEASE PAY AMOUNT INDICATED BELOW. TERMS

DUE UPON REC'T OR PER CONTRACT

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER ACCOUNT NUMBER

<u>ీ80</u> INVOICE NUMBER

680 6021913 INVOICE DATE PAGE

68072212 10/31/99

991104

REFERENCE NO.

PROFILE

DESC

UNIT

QUANTITY

RATE

AMOUNT

SUBTOTAL. MSK



MSK

SUBTOTAL

0099541622-01 KHR-CUBLAA OIL CONTAMINATED DEDRIS

DIRECT CANSELL

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TOUS REVENUE 1.00 .10

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SVC DATE: 09/30/99

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3,64 41.07

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PLEASE PAY THIS AMOUNT



WRITE BELOW THIS LINE.

DTSC 8022A (1/99)

EPA 8700-22

White: TSDF SENDS THIS COPY TO DTSC WITHIN 30 DAYS. To: P.O. Box 3000, Sacramento, CA 95812

Day